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Annual Reports

Of the Town of

Deering
New Hampshire

1998

The Election of Town Officers will be held on Tuesday, March 9, 1999
From 11:00 AM to 7:00 PM and the business of the Town will begin
At 9:00 AM, Saturday, March 13, 1999 at the Town Hall in Deering

-Board of Selectmen

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SCHEDULE OF TOWN OFFICES
AND COMMITTEE MEETINGS

TOWN CLERK'S OFFICE HOURS-
Monday & Wednesday 9:00 a.m. to 3:00 p.m.
Thursday 3:00 p.m. to 7:00 p.m.

TAX COLLECTOR'S OFFICE HOURS-
Monday & Wednesday 9:00 a.m. to 3:00 p.m.
Thursday 3:00 p.m. to 7:00 p.m.

SELECTMEN'S OFFICE HOURS-
Monday through Thursday 9:00 a.m. to 2:00 p.m.
And 2:30 p.m. to 4:30 p.m.

BOARD OF SELECTMEN MEETINGS-
1st and 3rd Wednesday of the month

CONSERVATION COMMITTEE MEETINGS-
1st Monday of the month

PLANNING BOARD MEETINGS-
2nd Wednesday of the month at 7:30 p.m.
Public Hearings began at 7:00 p.m.

ZONING BOARD OF ADJUSTMENT
4th Wednesday of the month

ALL FUNCTIONS ARE HELD AT THE DEERING TOWN HALL
NOTICES FOR SPECIAL MEETINGS
ARE POSTED IN THE TOWN OFFICE

ALL MEETINGS AND HEARINGS ARE OPEN TO THE PUBLIC

ALL TOWN OFFICES WILL BE CLOSED ON THE FOLLOWING
HOLIDAYS:
New Year's Day
President's Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving Day
Christmas Day

TOWN OFFICERS

(Dates show when term expires)

MODERATOR-Arthur Walmsley (1999)
SELECTMEN- Ed Naile (1999), Joe Misiolek (2000), Elizabeth N. Kelly (2001)
TOWN CLERK/TAX COLLECTOR-Hazel Vogelien (2000)
TOWN TREASURER-Glynnis Stuart (1999)
AUDITORS-Vachon, Clukay & Co., Inc.
BOARD OF SUPERIORS-Anna Lorber (2000), Ann L. Getts (1999), (Dorothea Preston (1998), Judith M. Wood (2002)
LIBRARY TRUSTEES-Maureen Berger (1999), Judith M. Wood (2000), Stuart Huggard (2001)
TRUSTEES OF THE TRUST FUND-Herbert Frederick (2001), Dawn Sousa (1999)
Gertrude Frederick (2000)
BUILDING INSPECTOR-Robert Sousa
EMERGENCY MANAGEMENT-James Card
FIRE CHIEF-Leslie Dillon
HEALTH OFFICER-Debbie Misiolek
POLICE CHIEF- Mark Plummer
ROAD AGENT-Peter Beard
SELECTMEN'S SECRETARY-Robin Buchanan
TOWN HISTORIAN-Thomas Copadis
WELFARE OFFICER-Kathy Pepper
BOARD OF FIRE WARDS-
PLANNING BOARD-Thomas Carew, Chair (2000), Thomas Copadis, Vice Chair (2000), James Carew (2001), Elizabeth Kelly, Ex Officio, Bill Ryan (1999), Keith Robinson (2000), Susan Carew, Alternate and Secretary
ZONING BOARD OF ADJUSTMENT-Joe Herbert, Chair (2000), Marshall Winokur (2000), Donald Ledoux (2001), Doug Craighead (2001), David Johnson (2001), Larry Sunderland, Alternate (2000), Robin Buchanan, Secretary
CONSERVATION COMMISSION-Edward Cobbett, Chair (1999), Krista Helmboldt, Treas. (2000), Gary Bono (2001), Shane Beard (2001), Rick Beard (1999), Kathy Lee Luger (2000), Steve Galpin (2000), Ben Geaumont (2000), Beverly Yeaple, Secretary and Alternate (2001)
BUDGET ADVISORY COMMITTEE-Charles A. Gaides, Chair, Joann Devine, James Greene, Elizabeth Kelly, Keith Miles, John Ramsay
TRANSFER STATION SITE COMMITTEE-Edward Cobbett, Co-Chair, Bruce Sittig, Co-Chair, Deborah Albert, Peter Beard, Joan Burke, Tom Carew, Mina Cowie, Sharon Farmer, Ray Farrell, Betsey Neville and Keith Robinson
CAPTIAL IMPROVEMENT COMMITTEE-Charles A. Gaides, Chair, Keith Miles, Ed Naile, John Ramsay, Kay Yeaple, Charlene Wallace, Joann Devine, Peter Beard, Mark Plummer, Doug Connor, Les Dillon

Selectman's Report

The Board spent most of the year getting the office in order after last year's Town Meeting. The new secretary has organized records and is in the process of refilling the entire assessment card collection according to map and lot number rather than by property owner. We also have a new CD/ROM system in conjunction with the Registry of Deeds.

This year saw the reassessment of gravel pits under a new statute enacted last year. The transition went smoothly in spite of the confusion over some of the wording in the law.

The Board of Selectmen would like to thank all the volunteers who served on committees and boards this year. We would like to invite new residents to consider becoming involved as well.

Respectfully,
The Deering Board of Selectmen

SUMMARY OF VALUATION
1998

Value of All Lands:	# Acres	Valuation	
Current Use Land	15,155	$ 1,340,685	
Other Land	2,565	$ 25,502,540	
			$26,843,225
Buildings		$38,145,690	
Manufactured Housing		$ 3,468,100	
Commercial		$ 673,100	
			$42,286,890
Public Utilities			$ 898,344
TOTAL VALUATION BEFORE EXPEMTIONS			$70,028,459
Blind Exemption	1	$ 15,000	
Elderly Exemptions	26	$ 486,700	
TOTAL EXEMPTIONS ALLOWED			$ 501,700
NET VALUATION ON WH ICH TAX RATE IS COMPUTED			**$69,526,759**

ELDERLY EXEMPTION – 1998

1997	1998 Granted	Total	TOTAL $
10 @ $15,000	1 @ $15,000	11	$165,000
8 @ $20,000	1 @ $20,000	9	$180,000
6 @ $25,000		6	$150,000
24	2	26	$495,000

CURRENT USE REPORT

	TOTAL
Farm Land	743.950
Forest Land	12836.560
Unproductive Land	222.98
Wet Land	785.21

DEERING CEMETERY ACCOUNT
December 31, 1998

Balance January 1, 1999		$ 5,991.40
INCOME		
Town Appropriation	$4,000.00	
Hillsboro Trustees	1,252.02	
Interest Account 9211	56.04	
Court Payment for Vandalism	1,100.00	
Trees/Wilkens Cemetery	150.00	
TOTAL RECEIPTS		6,558.06
GRAND TOTAL		$12,549.47
EXPENDITURES		
Trustee Expenses	$ -0-	
Bookkeeping Services	-0-	
H.A. Holt/Flags	146.50	
Cemetery Maintenance	4,300.00	
Checks	15.32	
Keene Monument/Repairs	1,000.00	
TOTAL EXPENDITURES		$ 5,561.82
Balance December 31, 1998		$ 6,987.65
Balance in banks		
Account	$2,723.64	
Checking Account	$4,264.01	
TOTAL		$ 6,987.65

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Herbert Frederick
Gertrude Frederick
Dawn Sousa

TRUSTEES OF THE TRUST FUNDS REPORT
December 31, 1998

1998 has been a busy year for the Trustees.

The fence at the East Deering Cemetery has been repaired and upgraded.

The damage to Monuments at the West Deering Cemetery has been repaired by the Keene Monument Company.

The Trustees have entered into a three-year contract with Green Tomatoe Lawn Care of Goffstown. The first year has been a great success. Paul Provencher, owner of Green Tomatoe Lawn Care of Goffstown has been exceptional to work with and we look forward to spring cleanup.

The Wilkens Cemetery upgrades to the road and entryway will continue in the spring. This should be a significant improvement. We welcome any construction input.

We have restructured the way lots are sold in your cemeteries. All lots will be sold as single lots with perpetual care. This change was necessary to bring the sale prince and the cost of maintenance up to date.

The principal trust funds from the Hillsborough Trustees for perpetual care of certain lots in the Butler and Appleton Cemeteries has not been received to date. We are in contact with Hillsborough and the matter should be resolved soon.

The Trustees:

Herbert A. Frederick,

Chairman

Gertrude Frederick, Treasurer
Dawn Sousa, Secretary

TRUSTEES OF TRUST FUNDS REPORT
December 31, 1998

RECEIPTS		
Balance of Income in Banks 1/1/99		$ 7,237.33
INCOME 1998 (Common Trust Fund)		
Principal Account	$2,505.80	
Account No. 5755	159.27	
Total		2,665.07
INCOME 1998 (Non Common Trust Fund)		
Wolf Account	$ 92.27	
Deering Celebration Account	31.87	
Total		124.14
GRAND TOTAL		$10,026.54
EXPENDITURES (Common Trust Fund)		-0-
BALANCE OF INCOME IN BANKS		
Wolf Account	$ 937.21	
Deering Celebration Account	622.65	
Account No. 5755	8,466.68	
GRAND TOTAL		$10,026.54

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Herbert A. Frederick
Gertrude Frederick
Dawn Sousa

DEERING PLANNING BOARD
1998 REPORT

The Planning Board dealt with the following subdivisions or lot line changes during the year. The Evans development (Heath land) on Wolf Hill Road involved four parcels with driveways being placed on Route 149. A parcel on Old County Road (John Trading Co.). A joint meeting was held with the Zoning Board of Adjustment relative to the lot line adjustment which resolved the Allen and Frederick situation. A lot line adjustment was approved for the James Foraker property on Peter Wood Hill Road. The last subdivision involved the Holdner property on Long Woods Road which separated a five plus parcel from the park area.

A number of meetings involved work on a Telecomunication Facilities Ordinance. Sincere thanks must be given to Larry Sunderland for his most valuable contribution of time and effort in securing copies of various models and coming up with an ordinance which fit the situation in Deering. A Public Hearing was conducted as this item will be voted on in March, 1999. The other ordinance to be placed on the same ballot, discussed, at the same public hearing, is the Sub-Standard Lot Sanitary Facilities Ordinance, submitted by the Zoning Board.

The Board has been involved in the review of the Master Plan and editing and adding items which will continue into 1999.

Tom Carew, Chairmen
James Carew
Tom Copadis
Beth Kelly (Ex Officio)
Dean Peightell
Keith Robinson
Bill Ryan
Susan Carew (Clerk)

TAX RATE COMPUTATION

TOWN PORTION

Total Town Appropriations	$970,313	
Less: Revenues	$411,232	
Less: Shared Revenues	$ 9,519	
Add: Overlay	$ 15,429	
War Service Center	$ 12,400	
Approved Town Tax Effort		$ 557,391

SCHOOL PORTION

Regional School Assessment	$1,546,265	
Less Shared Revenues	$ 21,776	
		$1,524,489

COUNTY PORTION

Due to County	$133,424	
Less Shared Revenues to Town	$ 2,104	
		$ 131,320

COMMITMENT ANALYSIS

Total Property Taxes Assessed	$2,233,200	
Less: War Service Credits	$ 12,400	
TOTAL PROPERTY TAX COMMITMENT		$2,220,800

TAX RATE BREAKDOWN

	1996	1997	1998
TOWN	$ 5.40	$ 7.04	$ 8.30
COUNTY	2.22	2.23	1.89
SCHOOL	21.59	22.90	21.93
	$28.11	$32.17	$32.12

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	$ 118,600
Furniture and Equipment	75,020
Library, Building	7,500
Furniture and Equipment	10,500
Highway Department, Land & Building	55,400
Equipment	250,000
Materials & Supplies	10,000
Fire Department Land & Buildings	186,500
Equipment	271,500
Police Department Equipment	25,000
Parks & Commons	26,300
Land acquired through Tax Collector Deeds	52,400
TOTAL	$1,088,720

This is to certify that the information contained in these reports were taken from official record and are correct to the best of our knowledge and belief. (RSA 21-J:34)

Selectmen of Deering

Ed Naile Joseph Misiolek Elizabeth N. Kelly

Deering Police Department

Chief of Police: Mark A. Plummer Senior Patrolman: Stephen R. Reardon

Patrolmen: Philip M. Marcellino Christopher D. McCabe
A.J. Williams

It is hard to believe that another year has passed. The Police Department saw few changes in 1998. The department introduced its full line of "COP Cards". The cards were funded by local business. The baseball type cards feature our officers and police cruisers. The cards are targeted specifically towards elementary age children. Children can collect them and when they have the complete set, they can visit the Police Department and get a prize.

The Department is facing an on going problem. In order to provide the best possible service to you, we need stability in the department. In order to attract and retain good officers, we need to offer salaries that are competitive with salaries offered by surrounding departments. Having officers who are familiar with the town and its people make a stable and effective department. I have worked with the budget committee on this issue and hope that you will come out and support us at town meeting.

I have included the activity report. The report should be used to show you the town what we are doing, and highlight areas on the rise or fall. Our goal as a town and police department should be to reduce these numbers.

I would like to thank all of the residents of Deering for their support over the past year, and ask for your continued support as we go forward into the millennium.
The Department can not accomplish the mission with which it is charged unless the community it serves supports and involves itself with the problems we face. The door to your police department is always open to you, feel free to come in and talk to us.

I want to thank all the members of the department for their support and dedication to the community and the department.

Respectfully,
Mark A. Plummer
Chief of Police

DEERING POLICE DEPARTMENT
ACTIVITY REPORT
1998

	1995	1996	1997	1998
ACCIDENTS	6	17	4	6
Damage	18	15	24	21
Injury	5	5	4	3
Fatal	1	0	1	0
ALARMS	36	31	15	25
AMBULANCE CALL	17	16	23	31
ANIMAL	88	93	52	77
ARSON	1	0	0	0
ASSULT	8	8	11	9
ATTEMP TO LOCATE	5	1	2	9
AUTO THEFT	8	1	4	3
BAD CHECKS	4	3	5	2
BOMBS	1	1	0	1
BURGLARY	**14**	**10**	**5**	**8**
BUSS/PROP. CKS	144	153	125	18
CIVIL PROBLEMS	22	46	27	32
CRIM. HOMICIDE	0	0	0	0
CRIM. THREAT	12	8	10	3
CRIM. TRESPASS	10	17	6	12
D.W.I.	3	4	3	3
DISORDERLY CONDUCT	8	12	5	7
DOMESTICS	15	19	27	24
FIRE CALLS	2	2	8	9
FIRE CALL FATAL			1	0
FORGERY	0	0	0	1
GAMBLING	0	0	0	0
HARASSMENT/PHONE	22	19	10	18
HOT AIR BALLOON CRASH			1	0
INTOXICATION	9	0	0	4
INV/AID OTHER PD	72	115	47	100
JUVENILE OFFENSE	18	14	10	6
LARCENY/THEFT	20	29	20	15
LIQUOR LAWS	0	2	4	1
LOST/FOUND	8	3	0	6
MENTAL PERSONS	0	1	0	0
MESSAGES DELIVER	0	3	1	10
MISCELLANEOUS	111	46	38	27
MISSING PERSON	8	14	8	5
M/V WARNINGS	236	357	469	355
M/V COMPLAINTS	81	140	66	54

NARCOTICS/DRUG	9	1	4	1
O.H.R.V./BOAT	6	5	3	3
PERSON ASSISTED	34	49	29	36
POSS. STOLEN PRTY.	9	1	4	0
PROTECTIVE CUSTODY	9	1	3	4
SEXUAL ASSAULT	2	1	3	6
SUISIDE	1	0	0	1
SUIDIDE THREATS	2	3	1	3
SUSPICION/ACTY	32	26	14	45
TOWN ORDINANCE	19	17	12	19
UNATTENDED DEATH	3	1	2	2
WEAPONS	11	10	3	9
911 CALLS	6	8	13	17

INTRA-DEPART. ACTIVITY

CRIMINAL CHECKS	75	50	41	46
DOMESTIC ORDERS	19	17	30	13
PISTOL PERMITS	52	35	14	33
PISTOL SALES NOTICE	17	11	13	7
INSUR/DISC. REPORTS	23	26	23	21
COURT CASES	37	25	45	39
ACCIDENT REPORTS	21	18	29	24
SEX OFFENDER REG.	**0**	**0**	**1**	**1**
TOTAL ACTIVITY	1,421	1,542	1,356	1,269
DISPATCH CALLS	1,209	1,173	1,134	1,113
STATE POLICE HANDLED CALLS	3	2	2	8
CALL OUTS	107	69	35	32
STATE POLICE HANDLED CALLS	3	2	2	8
CALL OUTS	107	69	35	32

Mission Statement

The Deering Police Department will commit its resources in partnership with the community, to promote a safe and secure environment, reducing citizen fear of crime, providing for safe and efficient flow of traffic, providing a variety of non-criminal services, and improving the quality of life as we work together to make Deering truly New Hampshire's outstanding "all America town."

Values Statement

The Deering Police Department is committed to fulfilling its mission by upholding the following values:

Integrity

We will adhere to the highest ethical standards and accept responsibility for our decisions and actions.

Respect

We will treat all persons in a courteous manner with fairness, honesty and respect while recognizing individual diversity. We guarantee to uphold the principles and values embodied in the constitutions of the United States and the State of New Hampshire.

Professionalism

We will be firm, fair and consistent in the performance of our duties and responsibilities. As positive role models, we will take pride in maintaining the quality of our service through our performance, appearance and continued education and training. We will instill trust and teamwork by providing support to fellow employees and promoting cooperation and effective communication.

MOMENTS OF TRUTH

Moments of Truth are those "encounters" from which the public forms an impression as to the quality of service that is provided by the department. This impression may be based upon a phone conversation, the issuance of a traffic citation, the handling of a call, or even the physical appearance of the officer and his equipment.

Deering Conservation Commission
Annual Report 1998

The Deering Conservation Commission (DCC) continued to collect data and upgrade our existing programs and to put additional emphasis on land protection issues in the Town of Deering. The Roadside Cleanup Program has been ongoing for many years and will continue in 1999. Look for your spring notice in the mail! The Wood Duck Restoration Program noted a very successful 1998/1999 hatch, which surpassed all previous records. This year all of our box locations have been located using a Global Positioning Tracker. Our Surface Water Testing Program continues to provide a data base relative to the surface water quality of the various watersheds of Deering, and the Volunteer Lake Assessment Program provides water quality data for Deering Lake.

The DCC continues to monitor the Deering Lake Recreation Area. The picnic tables have been well used, but are in excellent condition and have been stored for the winter. There will be some minor repair of the area this spring, but all and all the area has been well received and used by the people of Deering. Other issues relative to the smelt fishery at Deering Lake were also addressed by the DCC following three (3) years of study.

The DCC has decided to take a more active role in promoting land conservation in the Town of Deering. In 1998, an additional two hundred twenty-five (225) acres of land were added to the protected areas in Deering. The DCC, in cooperation with the Audubon Society of New Hampshire and the Deering Association, sent out information and held a public informational meeting relative to land protection methods and benefits. We hope to continue to serve as a clearing house for information and to aid and assist any land owner who desires to permanently protect his or her land. The DCC would like to thank the citizens of the Town for their continued support, and we look forward to continued progress towards our goal of protecting and enhancing the natural resources of the Town of Deering.

Very truly yours,

DEERING CONSERVATION COMMISSION

Edward M. Cobbett
Chairman

DEERING ZONING BOARD OF ADJUSTMENT
ANNUAL REPORT
1998

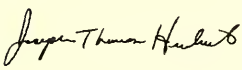
1998 was a year of many changes for the Zoning Board. This year, we added new members giving us a complete Board of five members once again. With few cases this year, the board was afforded time to take in spring training for all new members. Although the Board had few cases this year, we did have some interesting and challenging cases.

This year, the Board completed the development of the ZBA Web site. The Deering web site is located at http://www.deering.nh.us/. This site features easy access to the Town Ordinance, applicant procedures, access to Board members, meeting schedules and minutes.

The Board is currently looking for an alternate member to fill our only remaining vacancy. Anyone interested in filling this position should contact the Board Chair, or any member. The Board wishes to thank the members that have volunteered their time in the past year, as well as previous years. The Board would also like to thank the citizens of the Town of Deering for providing us with the opportunity to serve the community, and we look forward to working with all of you in this up coming year.

Respectfully,

Joseph Thomas Herbert, Chairman



ROAD AGENT'S REPORT

New equipment was lease-purchased at last year's Town Meeting which included a replacement for the four wheel drive Osh Kosh. This new International plow truck is the backbone of the snow removal fleet. It should reduce down time due to mechanical problems during storms that had become all to common with its seventies vintage predecessor.

The new backhoe allows the road crew to do more ditching than ever before without the accompanying rental fees we paid in the past. This machine is also four wheel drive and has an extending hoe and excavator style arm for more fficient digging and truck loading the an conventional machines. With proper care and maintenance it should last twenty years beyond its lease.

The northern most traveled section of Old County Road was resurfaced as part of the Capital Improvements Program. This road was reconstructed back in 1988.

The Selectmen have requested a summer and winter maintenance program to be created and implemented based on the Road Surface Management Study done by UNH engineering students in 1997. This program uses information gathered by universities throughout the US and is designed to offer up to date technical advice to municipalities that do not have or cannot afford engineers. The Road Agent takes courses that are offered as part of this program.

Last January saw a tremendous ice storm that shut down electrical power to parts of town for several days. Tree damage was extensive and the effects can still be seen along our road.

Respectfully submitted,
Ed Naile, Chairmen, Board of Selectmen

New Deering 911 Numbers and Addresses

Dear Resident;

Over the past four years Deering has been working on implementing the Enhanced 911 Address System adopted by the voters. This letter is a brief description of the process.

Deering was served by four different post offices and two phone companies and shared a zip code with Hillsboro. The current address you have is one issued by the post office. Under E-911 the Town issues addresses based on a number being assigned to each 50 feet of road frontage, even on the right, odd on the left. Each road was measured and mapped. All structures that could be considered a location where an emergency service might be needed were recorded on those maps by the location the driveway to the structure.

Deering will have all of its mail delivered through the Hillsboro P.O., except for a few homes where it is unfeasible, and will share the 03244 zip with Hillsboro. This is why some street names had to be changed and some streets start with a higher number than would be expected. Some numbers are continued from Hillsboro's system for continuity of numbers on the same street (Mill, Union etc.).

Your 911 number will be your new address so that your address will reflect your actual location in town. All new addresses will list the town you live in as Deering, not Antrim or Weare.

Multiple family dwellings will be addressed as "unit # I. unit # 2" etc. Any new homes or roads will be numbered the same way in the future. The U. S. Post Office will supply information on how to display the new numbers. The Town Clerk's office will supply change of address forms for people who stop in.

This letter can not cover all the aspects of the new address system (there are almost 1,000 addresses) but is intended to help people understand the process. For more information or help, you can call Robin at the town office at 464-3248. If the information you need is not available at the office you will be given the name of someone who can help.

Thank you for your patience and cooperation during this project.

Ed Naile, Selectman and 911 Liaison

MINUTES OF THE TOWN MEETING
TOWN OF DEERING
MARCH 10, 1998

A legal meeting of the inhabitants of the Town of Deering qualified to vote in Town affairs was called to order at I 1:00 A.M. in the morning of March 10, 1998.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. Total ballots cast – 454

Selectman for Three Years
Raymond L. Farrell - 176
Beth Kelly (write-in) - 261
Moderator for Two Years
Charles A. Levesque - 358
Town Treasurer for One Year
Glynnis A. Stuart - 370
Library Trustee for Three Years
Stuart R. Huggard - 355
Trustee of Trust Funds for Three Years
Herbert A. Frederick - 310
Supervisor of Check List for Six Years
Dorothea A. Preston - 371

HILLSBORO-DEERING COOPERATIVE SCHOOL DISTRICT

Moderator for One Year
Russell S. Galpin - 350
School Board from Deering for Three Years
Garrick Pelletier - 118
Mike Porter - 37
Jonathan L. Stuart - 270
School Board at Large for Three Years
Richard F. Pelletier - 129
George E. Porter - 57
John P. Segedy - 17
David R. Wood, Jr. - 190

On Saturday, March 14, 1998, at 9:00 a.m., Mr. Charles Levesque, Moderator, opened the meeting with a salute to the flag followed by a moment of silence.

It was voted to accept the Moderator's rules under which the meeting would be run. The highlights of which were that only registered voters may speak

unless the body decides otherwise. All speakers would identify themselves and all remarks should be addressed to the Moderator. All amendments will be in writing and there will only be one amendment at a time. Motion to restrict consideration can happen at any time after an article is voted on and several articles can be restricted from reconsideration at any time after the articles are voted on. To overrule the Moderator on a question of procedure requires one person to stand and question a ruling. Then the majority of the body must vote to overrule. To question the ruling of the Moderator on the outcome of a vote requires 7 voters.

ARTICLE 2. By amendment it was voted to accept the reports of Town Officials, Agents, Committees and Auditors for the year 1997 with the exception of the financial reports on pages 5 through 22 and pages 24 and 25.

ARTICLE 3. By amendment it was voted to raise and appropriate the sum of $684,321 for general municipal operations.

1.	Executive	$ 44,100
2.	Election & Registration	17,700
3.	Financial Administration	25,790
4.	Legal Expenses	3,000
5.	Planning Board	1,710
6.	Zoning Board	2,137
7.	Town Buildings	9,400
8.	Cemeteries	4,000
9.	Insurance	12,320
10.	Central NH Reg. Planning Comm.	1,584
11.	Police Department	108,901
12.	Fire Department	41,146
13.	Building Inspector	1,300
14.	Emergency Management	200
15.	Dispatch Services	5,000
16.	Highway General Maintenance	256,305
17.	Street Lighting	2,600
18.	Solid Waste Disposal	94,834
19.	Sewage Collection & Disposal	4,200
20.	Health Department Expenses	500
21.	Concord Visiting Nurse Assn.	1,875
22.	Cont. Valley Counseling	1,120
23.	Hillsboro Youth Services	8,479
24.	St. Joseph Community	390
25.	Project Lift	450
26.	Hillsboro Park Board	9,731
27.	General Assistance	5,000
28.	Library	50
29.	Conservation Commission	2,135
30.	Interest on TAN	4,000

31.	Lease Payment	14,364
	TOTAL	$ 684,321

and to raise and appropriate such sums of money as may be necessary to defray the Town charges for the year 1998.

ARTICLE 4. It was voted to raise and appropriate the sum of $1,500 for the upgrade of the Town Clerk/Tax Collector computer system.

ARTICLE 5. By Ballot Vote it was voted to raise and appropriate the following sums of money, totaling $174,392, as proposed by the Deering Capital Improvements Committee:

a. $ 43,000 for the Lease/Purchase of a Fire Department Pumper.
b. $ 32,000 for the Lease/Purchase of a Highway Department Truck.
c. $ 9,392 for the Lease/Purchase of a Police Cruiser.
d. $ 90,000 for Road Repair and Reconstruction.
(Yes 97, No 24)

At this time it was voted to restrict Article 5.

ARTICLE 6. It was voted to raise and appropriate the following sums:

1. Crushed Gravel	$ 19,500
2. Dust Control for Longwoods Road and Spot Control	$ 6,100

ARTICLE 7. It was voted to raise and appropriate the sum of $9,500 for the lease/purchase of a backhoe for the Highway Department.

ARTICLE 8. By Ballot Vote it was voted to raise $75,000 to purchase one of the properties recommended by the Site Committee, or another appropriate site that becomes available, for the construction of a solid waste transfer station. (If this article is accepted, to form a committee to supervise the design, construction, and operation of the transfer station, and to hold public meeting). Unexpended money is to be used for engineering and construction costs. (Yes 84, No 36)

ARTICLE 9. It was voted to direct the Deering Planning Board to study the siting of wireless communications towers in Deering and to prepare an ordinance or amendments to the Deering Zoning Ordinance concerning such towers for presentation to the electorate before March 1999.

ARTICLE 10. Under this article the following suggestions and/or statements were made:

1. Deborah Albert gave thanks to the Deering Connection for publishing the Warrant, and suggested contributing to the publishing.

2. Michael Hays recognized Ellie Fitzpatrick for her service on the Board of Selectmen.

3. Beverly Yeaple expressed thanks for the work of all Transfer Station Committees.

The meeting was adjourned at 1:20 p.m.

Respectfully submitted,

Hazel Vogelien

Hazel C. Vogelien

Hazel C. Vogelien, Town Clerk

Town of Deering

CAPITAL IMPROVEMENTS PROGRAM REPORT 1998-2003

The Capital Improvements Program is a valuable part of the community planning process. The program links local infrastructure investments with planned town goals, possible master plan goals, land use ordinances, and economic development. The Capital Improvements Program bridges the gap between planning and spending, between the visions of providing efficient town services and the fiscal realities of improving and expanding community facilities, always mindful of distributing capital costs so as to not burden the taxpayer with yearly changing tax expenditures.

A Capital Improvements program is a means of avoiding the unpleasant surprise of expensive projects generating large property tax increases. While cost impacts cannot always be precisely determined in advance, the CIP fosters discussion of the tax burden of new capital expenditures over time.

The Capital Improvements Program Committee is a sub-committee of the Deering Board of Selectmen. This year the Committee consisted of the Budget Advisory Board and the principal town department heads. It is hoped that in the future this sub-committee will include Planning Board members as well as other interested town community members.

The request threshold this year was $ 10,000. This means that expenditures of less than this amount were not considered.

The Budget Advisory Committee has for many years now, been cognizant of the drastic ups and downs of the Town's capital expenditures. It had previously recommended the formation of the Capital Improvements Program Committee and this year felt that this was so important that they were willing to start it off. For this committee and this program to succeed it will require many other new, town faces.

The Capital Improvement Program Committee has spent much time working on this report. We would like to thank the Board of Selectmen for the opportunity to begin this program, to everyone who shared their input and support with the committee, and in particular the Department Heads for Fire and Rescue, Highway, and Police who devoted their time and effort with utmost cooperation throughout this entire process.

Respectfully submitted,

Charles A. Gaides, Chair

HISTORY:

The Deering Budget Advisory Committee was formed by the Board of Selectmen as a result of a request for such a committee made at the 1995 Town Meeting. A charge was developed and committee members were solicited. Additional committee members were added this (1998-9) year.

CHARGE:

To provide guidance and counsel to the heads of the police, fire and highway departments in the development of their annual budgets

To recommend to the department heads budgeting and internal accounting procedures that will make the budget easily understood by the citizens of Deering at town meeting

The department head and the Budget Advisory Committee should submit an agreed upon budget to the Board of Selectmen.

Final budget submissions to the voters are the responsibility of the Board of Selectmen.

MEMBERS:

Joann Devine - Donovan Road
James Greene - West Deering
Beth Kelly – Rt 149, Deering Center Road
Keith Miles - Old County Road
John Ramsay - Rt. 149, Deering Center Road
Charles A. Gaides, Chair - Old County Road

COMMITTEE RECOMMENDATIONS:

The Board of Selectmen of the Town of Deering should continue to provide adequate training for the secretary to the Board of Selectmen and all parties involved with the implementation of the New Hampshire Finance Officers Association Manual and the computer programming necessary for its implementation. Furthermore, this secretary should provide monthly reports and corrections to the police, fire and highway departments.

The Board of Selectmen of the Town of Deering should immediately institute a policy of requiring all departments to use purchase orders for all purchased materials or services in excess of $ 100.00. This form should be developed so that the following minimum items are contained therein; a PO number, vendor, date requisitioned, person requisitioning, account number, quantity, item, unit and total cost, authorization to order and material or services received authorization. This purchase order should be computer inputted directly by the responsible department head.

The Board of Selectmen of the Town of Deering should develop **monthly** expenditure reports for themselves and the department heads outlining the current

years budget. This report should be delivered within five (5) working days following the end of the month. This monthly expenditure report should include, for each line, an initial budgeted amount, adjustments (cut/adds), expenditures during the previous month, expended year to date, funds encumbered, funds remaining and percent of initial budget remaining.

The Board of Selectmen of the Town of Deering should request that all department budgets for the following year be turned in to the Budget Advisory Committee or to the Board of Selectmen by **October** first. Such budget requests shall follow function and object delineation's and be accompanied by a comprehensive backup with reasons for the proposed expenditures.

The Board of Selectmen of the Town of Deering should develop a budget policy so that one time expenditures in excess of $500.00 be listed separately in the department budgets.

The Board of Selectmen of the Town of Deering should develop and enforce a policy which would require a published, open bid procedure on all expenditures exceeding $1000.00.

The Board of Selectmen of the Town of Deering should **immediatly** reconfigure the Highway Department Head's position to be a salaried position with compensation time allocated, with no more than 100 hours to be accumulated at any one time.

The Board of Selectmen of the Town of Deering should continue the **Capital Improvements Planning Committee** soliciting representation from all town departments and, in particular, the Deering Planning Board in order to provide coordination of major purchases and to ensure that the requests are evened out year by year so as to avoid any major tax spikes. The recommendations of this CIP committee should be published in a local newspaper and be an integral part of the budget discussions including the official budget hearing prior to the Town Meeting.

The Budget Advisory Committee respectfully requests an official letter of response from the Board of Selectmen of the Town of Deering to these recommendations. This response is to be forwarded to the committee by the end of February, 1999.

The 1998 Forest Fire season was a very safe year for the town of Deerng. The deputy wardens and myself handed out 71 fire permits and answered a lot of questions about them.

Burn permits are required by law for all out door burning and are free of charge to anyone over the age of 18. When burning please have enough help and equipment to handle the burn you are doing.

If anyone has a question about if they need a permit please call any of the deputy wardens or myself. We will be more than happy to answer all questions you may have.

To contact one of us, call dispatch, the town office or take a pamphlet located at the town office.

REMEMER all outdoor burning requires a permit and only you can prevent a forest fire.

THANK YOU,
Deering Fire Warden
Robert J. Kulbacki

Auditors Report

It is not a pleasant thing to report that an audit of Deering's 1997 finances cannot be reported. Due to a failure of the selectman's office to keep legible written records or to put data into the computer properly, we are unable to assemble proper records. This is compounded by the compression and deletion of several previous years worth of computer data.

As was reported at last years Town Meeting by Selectmen and members of the Budget Committee, this problem had been building for some time and went unresolved until it became completely unfixable.

After last years town meeting the selectmen notified the Dept. of Revenue of our situation. They are aware that we would have to use a figure from one of our reports to the state to start the 1998 year as we had no correct final figure from 1997.

Due to an enormous amount of work by our new treasurer Glynnis Stuart and new selectmen's secretary Robin Bucannan we have, except for the first three months before they were in charge, accurate records. Both of these people have had to not only do the work they were required to do but catch up on what had been done incorrectly or not at all. The Board of Selectmen cannot thank them enough. We would like to thank the Hillsboro Selectman's Office personnel for their continuing help throughout this year as well as Joe Herbert for his computer expertise.

It has to be noted that at last years town meeting when this problem was revealed by selectmen Naile and Misiolek the Town Report was not accepted. This was in no way a reflection on the Tax Collector or Town Clerks records. The Town Clerk/Tax Collectors office keeps separate and accurate records. This problem was solely the product of mismanagement in the selectman's office.

At this time we have started making full use of the software purchased in 1995 through BMSI. Robin is taking more training this year. Glynnis has set up a desk and computer in back of the selectman's office.

It has been a long time since the selectman's office was efficient or presentable. We hope the public will understand and make any comments or suggestions.

Respectfully submitted,
The Board of Selectmen

Town of

DEERING

New Hampshire

1998

TOWN WARRANT

And BUDGET

TOWN OF DEERING
STATE OF NEW HAMPSHIRE
1999

To the inhabitants of the Town of Deering in the County of Hillsborough, s.s., in said State, qualified to vote in Town Affairs,

GREETINGS:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday the 9th day of March next, at 11:00 AM in the morning to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the ensuring year.

ARTICLE 2. To see if the Town is in favor of adding a provision to Section 2 of the Zoning Ordinance that would allow the construction of tent platforms or screens houses and require the provision of sanitary facilities on all sub-standard lots, such as islands, that are too small to provide and minimum allowable setbacks under section 2D and section 10 of the Zoning Ordinance. (Submitted by the Board of Adjustment. The Planning Board recommends the adoption of this ordinance.)

POLLS WILL OPEN AT 11:00 A.M. and will remain open until **7:00 P.M.** (The polls may be continued to be open following the above hour by vote of the meeting, but may not be closed before the hour of 7:00 P.M. – RSA 39:2)

ADDITIONALLY, pursuant to RSA 29:2A, you are hereby notified that Articles 3 through 9 will be taken up on **Saturday the 13th of March next, at 9:00 A.M.** in the morning. All articles hereinafter are submitted by the Selectmen unless otherwise noted.

ARTICLE 3. To see if the Town will vote to accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1998.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of $826,398.12 for general municipal operations.

1. Executive	50,379.75
2. Election & Registration	17,693.00
3. Financial Administration	27,395.00
4. Legal Expense	4,000.00
5. Planning Board	1,910.00
6. Zoning Board	2,155.00
7. Town Buildings	10,250.00
8. Cemeteries	4,000.00

9. Insurance	13,708.49
10. Central NH Reg. Planning Commission	1,678.00
11. Police Department	11,9050.00
12. Fire Department	40,691.00
13. Building Inspector	1,507.00
14. Emergency Management	200.00
15. Dispatch Services	5,000.00
16. Highway General Maintenance	253,222.00
17. Street Lighting	2,400.00
18. Solid Waste Disposal (including tipping fees)	119,502.55
19. Sewage Disposal	4,800.00
20. Health Department Expenses	25.00
21. Concord Visiting Nurse Assn.	REQUESTED NO FUNDS
22. Contoocook Valley Counseling	1,120.00
23. Hillsborough Youth Services	11,672.00
24. St. Joseph Community	390.00
25. Project Lift	450.00
26. Hillsborough Park Board	13,944.00
27. General Assistance	5,725.00
28. Library	50.00
29. Conservation Commission	2,140.00
30. Interest on TANS	6,000.00
31. Lease Payments	105,340.33
TOTAL	$826,398.12

And to raise and appropriate such sums of money as may be necessary to defray the Town charges for the year 1999, or to take any other action relating thereto.

ARTICLE 5. To see if the Town of Deering will vote to raise and appropriate the sum of $5,000.00 for the purpose of replacing and moving the existing fire and rescue base station and antenna to the Clark Summit cellular tower for improved communications or to take any other action related there to.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $6,000 for the purchase of a thumb for the Highway Department backhoe that was purchased last year, or take any other action relating thereto.

ARTICLE 7. To see if the Town will vote to raise and appropriate the following sums:

1. Crushed Gravel	$19,500
2. Road Reconstruction	$90,000

or to take any other action relating thereto.

ARTICLE 8. To see if the Town will vote to raise and appropriate Two Hundred Thousand Dollars ($200,000.00) for the purchase of property located on Town Map Number Four (4), Lot Number Forty-two B (42B) and for the construction of a transfer station on that property and to withdraw Seventy-five Thousand Dollars ($75,000.00) from the December 31, 1998 undesignated fund balance for the purchase of the land with the remainder for construction to be raised by taxation. (The $75,000.00 from the fund balance represents the amount appropriated in Warrant Article 8 at the 1998 Town Meeting for the purchase of land for this purpose, which lapsed at year end into the fund balance.) This will be a non-lapsing article for a period of five (5) years or when the project is completed, whichever comes first. (Submitted by the Transfer Station Committee)

ARTICLE 9. To transact any other business that may legally be brought before this meeting.

GIVEN under our hands and seals, this 15th day of February, in the year 1999.

_____
Ed Naile, Chairman

_____
Joseph Misiolek

_____
Elizabeth N. Kelly

A TRUE COPY, ATTESTED

_____
Ed Naile, Chairman

_____
Joseph Misiolek

_____
Elizabeth N. Kelly

1999 TOWN BUDGET
1999 TOWN WARRANT
1998 COMPARTIVE STATEMENT OF APPROPRIATIONS
1998 DETAILED STATEMENT OF PAYMENTS

Acct #	Purpose of Appropriations	Warrant Article	1998 Approp.	1998 EXP.	(0VER) UNDER	1999 App. Recommd	1999 App. Not. Reco.
	GEN. GOVERNMENT						
	EXECUTIVE						
4130.1	Selectmen Payroll	4	4,500.00	4,875.00	(375.00)	4,500.00	
4130.1	Selectmen FICA	4	346.25	372.00	(25.75)	350.00	
4130.1	Selectmen M/C	4	65.25	87.04	(21.79)	70.00	
4130.1	Executive Mainten/Repa	4	3,800.00	0.00	3,800.00	3,800.00	
4130.1	Executive Printing	4	1,500.00	548.03	951.97	1,500.00	
4130.1	Executive Dues/Subscript.	4	700.00	1,353.25	(653.25)	1,000.00	
4130.1	Contracts	4	0.00	2,284.80	2,284.80	3,000.00	
4130.1	Executive Supplies	4	700.00	889.51	(189.51)	800.00	
4130.1	Executive Postage	4	550.00	500.71	49.29	550.00	
4130.1	Bank Fees	4	0.00	29.00	(29.00)	25.00	
4130.1	Registry Fees	4	0.00	70.60	(70.60)	75.00	
4130.1	Executive Books	4	1,000.00	815.26	184.74	1,000.00	
4130.1	CD Rom/Registry Agree.	4	0.00	50.00	(50.00)	300.00	
4130.1	Executive Other	4	450.00	3,427.79	(2,977.79)	450.00	
4130.1	Secretary Conference	4	0.00	481.93	(481.93)	500.00	
4130.1	Executive Equipment	4	1,000.00	1,360.92	(360.92)	1,000.00	
4130.2	Secretary Payroll	4	21,000.00	15,739.13	5,260.87	21,000.00	
4130.2	Secretary-Part time	4	1,500.00	1,032.50	467.50	1,500.00	
4130.2	Secretary Health Ins.	4	4,500.00	5,581.09	(1,081.09)	5,735.00	
4130.2	Secretary FICA	4	1,462.25	1,161.90	300.35	1,333.00	
4130.2	Secretary M/C	4	326.25	271.74	54.51	311.75	
4130.1	Secretary Retirement	4	0.00	0.00	0.00	605.00	

4130.3	Ballot Clerks Payroll	4	300.00	934.19	(634.19)	500.00
4130.3	Moderator Payroll	4	200.00	0.00	200.00	200.00
4130.3	Moderator & Ballot FICA	4	0.00	57.92	(57.92)	60.00
4130.3	Moderator & Ballot M/C	4	0.00	13.51	(13.51)	15.00
4130.3	Town Election Supplies	4	200.00	164.60	35.40	200.00
	TOTAL EXECUTIVE		44,100.00	42,102.42	6,567.18	50,379.75
	ELECTION/REGISTRATION					
4140.1	Town Clerk P/T Payroll	4	2,250.00	1,994.00	506.00	3,400.00
4140.1	Salary-Town Clerk	4	2,600.00	1,950.00	650.00	2,600.00
4140.1	Town Clerk's Fees	4	6,200.00	5,703.00	497.00	6,200.00
4140.1	Town Clerk FICA	4	685.10	867.05	(282.95)	700.00
4140.1	Town Clerk M/C	4	64.90	202.82	(137.92)	200.00
4140.1	Town Clerk Telephone	4	250.00	278.51	(28.51)	250.00
4140.1	Town Clerk Dues	4	20.00	20.00	0.00	20.00
4140.1	Contracts	4	1,000.00	749.40	250.60	750.00
4140.1	Town Clerk Supplies	4	500.00	324.55	175.45	500.00
4140.1	Town Clerk Postage	4	100.00	166.40	(66.40)	200.00
4140.1	Article 4-98 Upgrade	4	1,500.00	1,500.00	0.00	0.00
4140.1	Town Clerk Books	4	250.00	215.00	35.00	200.00
4140.1	Town Clerk Dog Fees/St.	4	1,600.00	326.50	1,273.50	1,000.00
4140.1	Town Clerk Fees to State	4	0.00	571.00	(571.00)	0.00
4140.1	Town Clerk Conferences	4	400.00	530.40	(130.40)	550.00
4140.2	Supervisor Checklist Pay.	4	800.00	429.35	370.65	800.00
4140.2	Supervisor Checklist FICA	4	49.60	26.61	22.99	50.00
4140.2	Supervisor Checklist M/C	4	20.40	6.23	14.17	20.00
4140.2	Supervisor Checklist Ads	4	150.00	41.00	109.00	150.00
4140.2	Supervisor Checklist Supp.	4	100.00	108.40	(8.40)	100.00
4140.2	Supervisor Checklist Post.	4	30.00	3.00	27.00	3.00
4140.3	Elected Officials Supplies	4	100.00	29.20	70.80	0.00
	TOTAL ELEC. & REG.		18,670.00	16,042.42	1,572.96	17,693.00
	FINANCIAL ADMIN.					
4150.2	Auditors Services	4	2,950.00	0.00	2,950.00	3,000.00
4150.2	Auditors Expense	4	100.00	0.00	100.00	100.00
4150.3	Assessing	4	5,500.00	7,639.20	(2,139.20)	5,500.00

4150.3	Assessing/Dues	4	20.00	20.00	0.00	20.00
4150.3	Assessing Postage	4	500.00	0.00	500.00	80.00
4150.4	Tax Collector P/T Payroll	4	2,250.00	3,156.50	906.50	3,400.00
4150.4	Tax Collector Payroll	4	2,600.00	2,600.00	0.00	2,600.00
4150.4	Tax Collector Reimb. Fees	4	5,500.00	3,378.00	2,122.00	5,500.00
4150.4	Tax Collector FICA	4	567.00	417.34	149.66	750.00
4150.4	Tax Collector M/C	4	133.00	97.58	35.42	100.00
4150.4	Tax Collector Telephone	4	200.00	171.29	28.71	250.00
4150.4	Tax Collector BMSI	4	0.00	0.00	0.00	300.00
4150.4	Tax Collector Main/Repair	4	0.00	0.00	0.00	500.00
4150.4	Tax Collector Printing	4	0.00	436.51	(436.51)	500.00
4150.4	Tax Collector Dues	4	20.00	15.00	5.00	20.00
4150.4	Contract	4	0.00	296.80	(296.80)	0.00
4150.4	Tax Collector Supplies	4	550.00	308.38	241.62	500.00
4150.4	Tax Collector Postage	4	1,200.00	1,664.50	(464.50)	1,500.00
4150.4	Tax Collector Fees/Reg.	4	450.00	317.92	132.08	350.00
4150.4	Tax Collector Conference	4	400.00	49.88	350.12	500.00
4150.5	Treasurer Salary Payroll	4	1,500.00	1,000.00	500.00	1,500.00
4150.5	Treasurer FICA	4	0.00	77.50	(77.50)	100.00
4150.5	Treasurer MC	4	0.00	18.14	(18.14)	25.00
4150.5	Treasurer Supplies	4	450.00	21.96	428.04	200.00
4150.5	Software Upgrades	4	0.00	70.00	(70.00)	100.00
	TOTAL FINANCIAL ADMINISTATION		24,890.00	21,756.50	3,133.50	27,395.00
4153.1	LEGAL	4	3,000.00	4,035.00	(1,035.00)	4,000.00
	PLANNING & ZONING					
4191.1	Planning Bd. P/T Payroll	4	550.00	220.00	330.00	650.00
4191.1	Planning Bd. FICA	4	40.00	13.64	26.36	40.00
4191.1	Planning Bd. M/C	4	10.00	3.19	6.81	10.00
4191.1	Planning Bd. Workshops	4	75.00	0.00	75.00	75.00
4191.1	Planning Bd. Advert.	4	500.00	198.00	302.00	500.00
4191.1	Planning Bd. Expense	4	125.00	141.46	(16.46)	225.00
4191.1	Planning Bd. Postage	4	160.00	214.42	(54.42)	160.00
4191.1	Planning Bd. Legal	4	250.00	0.00	250.00	250.00
4191.3	Zoning Bd. P/T Payroll	4	875.00	696.75	178.25	875.00

4191.3	Zoning Bd. FICA	4	54.00	43.21	10.79	54.00
4191.3	Zoning Bd. M/C	4	10.00	10.12	(0.12)	10.00
4191.3	Zoning Bd. Advertising	4	594.00	66.00	528.00	594.00
4191.3	Zoning Bd. Publication	4	0.00	18.00	(18.00)	18.00
4191.3	Zoning Bd. Supplies	4	47.00	196.95	(149.95)	47.00
4191.3	Zoning Bd. Misc.	4	50.00	64.00	(14.00)	50.00
4191.3	Zoning Bd. Postage	4	257.00	122.39	134.61	257.00
4191.3	Zoning Bd. Legal	4	250.00	0.00	250.00	250.00
	TOTAL PLANNING & ZONING		3,847.00	2,008.13	1,838.87	4,065.00
	TOWN BUILDINGS					
4194.1	Building Custodian Payroll	4	1,300.00	1,124.00	176.00	1,300.00
4194.1	Building Custodian FICA	4	80.60	71.18	9.42	80.00
4191.1	Building Custodian M/C	4	19.40	16.62	2.78	20.00
4194.1	Building Telephone	4	600.00	857.82	(257.82)	1,000.00
4194.1	Building Electric	4	2,650.00	2,892.80	(242.80)	3,000.00
4194.1	Building Heat & Oil	4	1,900.00	1,543.89	356.11	2,000.00
4194.1	Building Maint/Repairs	4	2,000.00	2,970.28	(970.28)	2,000.00
4194.1	Building Supplies	4	250.00	164.44	85.56	250.00
4194.1	Lawn Care	4	600.00	520.00	80.00	600.00
	TOTAL TOWN BLDG.		9,400.00	10,161.03	(761.03)	10,250.00
4195.1	CEMETERIES	4	4,000.00	4,000.00	0.00	4,000.00
	INSURANCE					
4196.1	Property & Liability	4	5,300.00	5,548.49	(248.49)	5,548.49
4195.2	WC/Unemploy./Life	4	3,500.00	2,755.83	744.17	3,500.00
4195.4	Retirement Health-Reimb.	4	3,100.00	4,298.20	(1,198.20)	4,100.00
4196.5	Life	4	420.00	557.91	(137.91)	560.00
	TOTAL INSURANCE		12,320.00	13,160.43	(840.43)	13,708.49
4197.1	CNHRP COMMISSION	4	1,584.00	1,584.00	0.00	1,678.00
	TOTAL GENERAL GOVERNMENT		121,811.00	114,849.93	6,961.07	133,169.24
	PUBLIC SAFETY					

	POLICE					
4210.1	Police Full Time Payroll	4	57,000.00	63,146.27	(6,146.27)	60,710.00
4210.1	Police Part Time Payroll	4	14,040.00	16,041.30	(2,001.30)	14,040.00
4210.1	Police Overtime	4	1,320.00	930.23	389.77	1,320.00
4210.1	Police Health Insurance	4	11,100.00	13,374.06	(2,274.06)	11,100.00
4210.1	Police FICA	4	3,427.00	3,003.20	423.80	4,729.00
4210.1	Police M/C	4	1,475.00	1,230.88	244.12	1,106.00
4210.1	Police Details –Towns	4	0.00	2,331.00	(2,331.00)	0.00
4210.1	Police Retirement	4	1,800.00	6,721.57	(4,921.57)	3,000.00
4210.1	Police Training	4	650.00	426.64	223.36	650.00
4210.1	Police Witness Reimb.	4	200.00	62.04	137.96	200.00
4210.1	Police Telephone	4	1,800.00	2,246.39	(446.39)	1,800.00
4210.1	Police Animal Control	4	350.00	95.00	255.00	350.00
4210.1	Police Radio/Radar	4	400.00	536.06	(136.06)	400.00
4210.1	Police Liability Insurance	4	7,129.00	6,297.46	831.54	7,129.00
4210	Police Dues & Subscript.	4	100.00	920.92	(820.92)	100.00
4210.1	Contracts	4	578.00	1,042.24	(464.24)	1,400.00
4210.1	Police Supplies	4	1,250.00	628.40	621.60	650.00
4210.1	Police Office Expense	4	382.00	1,052.51	(670.51)	546.00
4210.1	Police Postage	4	100.00	74.75	25.25	100.00
4210.1	Police Vehicle Fuel	4	2,750.00	2,549.11	200.89	2,750.00
4210.1	Police Vehicle Maint.	4	1,750.00	1,624.02	125.98	1,750.00
4210.1	Police Vehicle-Jeep	4	0.00	560.93	(560.93)	0.00
4210.1	Police Vehicle-Cruiser	4	0.00	2,029.29	(2,029.29)	0.00
4210.1	Police Vehicle-Jeep 97	4	0.00	859.11	(859.11)	0.00
4210.1	Police Ammunition	4	350.00	477.49	(127.49)	350.00
4210.1	Police Uniforms	4	950.00	768.65	181.35	950.00
	TOTAL POLICE		108,901.00	129,029.52	(20,128.52)	115,130.00
	FIRE DEPARTMENT					
4220.1	Fire Dept. Adm. Stipend	4	0.00	0.00	0.00	1,200.00
4220.1	FD P/T Payroll	4	10,800.00	7,627.00	3,173.00	9,800.00
4220.1	FD FICA	4	666.80	472.89	193.91	653.00
4220.1	FD M/C	4	154.20	110.62	43.58	188.00
4220.1	FD Training	4	3,000.00	1,704.95	1,295.05	2,500.00
4220.1	FD Telephone	4	900.00	1,430.59	(530.59)	1,000.00

4220.1	FD Medical	4	600.00	0.00	600.00	600.00
4220.1	FD Electric	4	1,500.00	2,444.05	(944.05)	3,800.00
4220.1	FD Heating Oil	4	3,500.00	1,819.80	1,680.20	0.00
4220.1	FD Building Maint.	4	1,000.00	1,545.55	(545.55)	1,250.00
4220.1	FD Liability Insr.	4	3,900.00	3,240.22	659.78	3,900.00
4220.1	FD Supplies	4	625.00	199.25	425.75	300.00
4220.1	FD Communications	4	2,000.00	1,841.57	158.43	2,000.00
4220.1	FD Gas	4	500.00	288.04	211.96	500.00
4220.1	FD Equip. Maint.	4	5,000.00	12,144.83	(7,144.83)	7,000.00
4220.1	FD Misc.	4	0.00	535.44	(535.44)	500.00
4220.1	FD Equipment	4	7,000.00	5,734.02	1,265.98	5,500.00
	TOTAL FIRE DEPT.		41,146.00	41,138.82	7.18	40,691.00
	CODE ENFOREMENT					
4240.1	Building Inspector P/T Pay	4	1,300.00	1,210.00	90.00	1,400.00
4240.1	Building Inspector FICA	4	0.00	75.02	(75.02)	86.80
4240.1	Building Inspector M/C	4	0.00	17.55	(17.55)	20.30
	TOTAL CODE ENFOREMENT		1,300.00	1,302.57	(2.57)	1,507.10
4290.1	EMERGENCY MAN.	4	200.00	0.00	200.00	200.00
4299.1	HILLSBOROUGH DIS.	4	5,000.00	4,292.00	708.00	5,000.00
	TOTAL EMERG. MANAGE.		5,200.00	4,292.00	908.00	5,200.00
	TOTAL PUBLIC SAFETY		156,547.00	175,762.91	(19,215.91)	162,528.10
	HIGHWAY & STREETS					
4312.2	Highway Payroll	4	104,077.00	119,496.16	(15,419.16)	106,992.00
4312.2	Highway P/T Payroll	4	3,500.00	2,345.00	1,155.00	4,500.00
4312.2	Highway Overtime	4	13,500.00	2,799.43	10,700.57	15,500.00
4312.2	Highway Health Insurance	4	23,000.00	16,904.78	6,095.22	15,860.00
4312.2	Highway FICA	4	7,622.00	8,978.64	(1,356.64)	7,622.00
4312.2	Highway M/C	4	1,870.00	2,098.68	(228.68)	2,092.00
4312.2	Highway Retirement	4	3,120.00	3,031.08	88.92	3,210.00
4312.2	Highway Telephone	4	550.00	568.68	(18.68)	550.00
4312.2	Highway Drug Test	4	200.00	41.50	158.50	200.00
4312.2	Highway Electric	4	1,650.00	1,531.14	118.86	1,500.00

4312.2 Highway Heat	4	1,550.00	1,095.13	454.87	1,300.00
4312.2 Highway Building Repairs	4	500.00	409.76	90.24	500.00
4312.2 Highway Radio Repair	4	0.00	0.00	0.00	960.00
4312.2 Highway Lease/Rental	4	9,000.00	10,984.53	(1,984.53)	2,200.00
4312.2 Highway Liability Ins.	4	4,500.00	6,042.66	(1,542.66)	4,200.00
4312.2 Highway Dues & Sub.	4	45.00	65.00	(20.00)	65.00
4312.2 Contracts	4	0.00	1,223.45	(1,223.45)	0.00
4312.2 Highway Supplies General	4	11,000.00	90.94	10,909.06	13,000.00
4312.2 Highway Snow Plow Rel.	4	0.00	7,971.87	(7,971.87)	0.00
4312.2 Highway Truck Related	4	0.00	1,325.81	(1,325.81)	0.00
4312.2 Highway Oil/Motor & Hy	4	0.00	2,328.86	(2,328.86)	0.00
4312.2 Highway Shop Supplies	4	0.00	5,938.59	(5,938.59)	0.00
4312.2 Calcium	4	0.00	0.00	0.00	6,100.00
4312.2 Highway Ice Control	4	25,000.00	3,484.49	21,515.51	28,000.00
4312.2 Highway Salt	4	0.00	15,561.94	(15,561.94)	0.00
4312.2 Highway Sand	4	0.00	5,984.50	(5,984.50)	0.00
4312.2 Highway Hot&Cold Patch	4	10,000.00	1,172.50	8,827.50	0.00
4312.2 Highway Hot Patch	4	0.00	7,917.60	(7,917.60)	1,500.00
4312.2 Highway Cold Patch	4	0.00	2,181.42	(2,181.42)	1,500.00
4312.2 Highway Culverts	4	0.00	0.00	0.00	1,500.00
4312.2 Highway Office Supplies	4	25.00	30.06	(5.06)	25.00
4312.2 Highway Postage	4	25.00	0.00	25.00	25.00
4312.2 Highway Fuel	4	13,500.00	1,976.29	11,523.71	12,250.00
4312.2 Highway Gas	4	0.00	2,693.68	(2,693.68)	0.00
4312.2 Highway Diesel	4	0.00	7,221.36	(7,221.36)	0.00
4312.2 Highway Custodial	4	50.00	73.57	(23.57)	50.00
4312.2 Vehicle Repair	4	13,000.00	0.00	13,000.00	12,000.00
4312.2 Highway Grader	4	0.00	2,191.49	(2,191.49)	0.00
4312.2 Highway Loader	4	0.00	647.57	(647.57)	0.00
4312.2 Highway 84 Chevy Dump	4	0.00	2,414.59	(2,414.59)	0.00
4312.2 Highway 86 Chevy Dump	4	0.00	1,544.90	(1,544.90)	0.00
4312.2 Highway 90 Int. Dump	4	0.00	2,186.19	(2,186.19)	0.00
4312.2 Highway 95 Int. Dump	4	0.00	1,244.75	(1,244.75)	0.00
4312.2 Highway Osk Kosh	4	0.00	2,253.90	(2,253.90)	0.00
4312.2 Highway 90 Ford 1-ton	4	0.00	3,557.04	(3,557.04)	0.00
4312.2 Highway REO Tanker	4	0.00	89.93	(89.93)	0.00

4312.2	Highway Dodge 1 ton	4	0.00	179.15	(179.15)	0.00
4312.2	Highway Rd. Broom/Rake	4	0.00	98.12	(98.12)	0.00
4312.2	Highway Backhoe	4	0.00	18.00	(18.00)	0.00
4312.2	Highway Tires	4	3,200.00	2,088.50	1,111.50	3,200.00
4312.2	Highway Workshops	4	100.00	0.00	100.00	100.00
4312.2	Highway 1 ½" Crush Stone	4	0.00	45.28	(45.28)	0.00
4312.2	Highway Uniforms	4	1,721.00	1,865.60	(144.60)	1,721.00
4312.2	Transfers/Others	4	0.00	2,674.56	(2,674.56)	5,000.00
	TOTAL HIGHWAY DEPT.		252,305.00	266,668.67	(14,363.67)	253,222.00
	STREET LIGHTING	4	2,600.00	2,380.91	219.09	2,400.00
	TOTAL HIGHWAY & STREETS		254,905.00	269,049.58	(14,144.58)	255,622.00
	SANITATION					
4321.2	Tipping Fees	4	28,000.00	29,327.92	(1,327.92)	25,550.00
4323.3	Trash Pickup	4	0.00	330.00	(330.00)	330.00
4323.3	Dues	4	100.00	200.00	(100.00)	200.00
4324.1	Hillsborough Transfer St.	4	66,134.00	66,133.59	0.41	93,953.00
4324.3	Septic Disposal Services	4	600.00	0.00	600.00	0.00
4326.1	Sewage	4	4,200.00	4,200.00	0.00	4,200.00
4326.2	Sewage Disposal Rental	4	0.00	0.00	0.00	600.00
	TOTAL SANITATION		99,034.00	100,191.51	(1,157.51)	124,833.00
	HEALTH					
4411.1	Health Dept. Expenses	4	500.00	23.69	476.31	25.00
4415.1	Hillsborough Youth Ser.	4	8,479.00	8,478.72	0.28	11,672.00
4415.2	Concord Visiting Nurse	4	1,875.00	1,875.00	0.00	0.00
4415.3	Project Lift	4	450.00	450.00	0.00	450.00
4415.4	Contoocook Valley Counsel	4	1,120.00	1,120.00	0.00	1,120.00
4419.1	St. Joseph Comm. Service	4	390.00	390.00	0.00	390.00
	TOTAL HEALTH		12,814.00	12,337.41	476.59	13,657.00
	WELFARE					
4442.1	General Assistance	4	5,000.00	90.58	4,909.42	0.00
4442.1	General Assistance Med.	4	0.00	1,071.24	(1,071.24)	100.00

4442.1	General Assistance Rent	4	0.00	4,023.52	(4,023.52)	2,500.00
4442.1	General Assistance Elec.	4	0.00	2,598.40	(2,598.40)	2,500.00
4442.1	General Assistance Heat	4	0.00	420.84	(420.84)	200.00
4442.1	General Assistance Food	4	0.00	647.84	(647.84)	400.00
4442.1	Welfare Officer Dues	4	0.00	25.00	(25.00)	25.00
	TOTAL WELFARE		5,000.00	8,877.42	(3,877.42)	5,725.00
	CULTURE & RECREATION					
4520.1	Hillsborough Park Bd	4	9,731.00	9,730.70	0.30	13,944.00
4550.2	Library Appropriation	4	50.00	34.22	15.78	50.00
	TOTAL CULTURE & RECREATION		9,781.00	9,764.92	16.08	13,994.00
	CONSERVATION COMMISSION					
4611.1	Conservation Comm. P/T	4	500.00	406.00	94.00	500.00
4611.1	Conservation Comm FICA	4	40.00	25.18	14.82	40.00
4611.1	Conservation Comm M/C	4	10.00	5.89	4.11	10.00
4611.1	Nominated Rivers	4	100.00	50.00	50.00	100.00
4611.1	CC Deering Lake Testing	4	210.00	209.00	1.00	210.00
4611.1	Deering Lake Recreation	4	50.00	0.00	50.00	50.00
4611.1	Conservation Comm Dues	4	255.00	200.00	55.00	250.00
4611.1	Cons. Com. NHACC Mtg.	4	50.00	0.00	50.00	50.00
4611.1	Cons. Com. Road Trails	4	75.00	77.74	(2.74)	75.00
4611.1	Cons. Com. Regulation Bk	4	75.00	9.00	66.00	25.00
4611.1	Cons. Com. Supplies	4	150.00	236.50	(86.50)	200.00
4611.1	Conservation Com. Misc.	4	100.00	128.07	(28.07)	100.00
4611.1	Conservation Com Postage	4	65.00	64.80	0.20	75.00
4611.1	CC Maps, Resources, Files	4	145.00	284.44	(139.44)	145.00
4611.1	Conservation Com Camp/TI	4	310.00	295.00	15.00	310.00
4611.1	Conservation Carry Over	4	0.00	578.34	(578.34)	0.00
	TOTAL CONSERVATION COMMISSION		2,135.00	2,569.96	(434.96)	2,140.00
	DEBT					
4721.1	Interest on TAN	4	4,000.00	13,378.44	(9,378.44)	6,000.00
4902.1	Vehicle Leased		108,256.00	106,949.40	1,306.60	106,949.40
Int'l Truck	14364.00					
Backhoe	9500.00					

FD Pumper 43000.00
Hwy Truck 32000.00
Police Cruiser 9392.00

	TOTAL DEBT	4	112,256.00	120,327.84	(8,071.84)	112,949.40	
	SUB TOTAL 1		774,283.00	813,731.48	(39,448.48)	824,617.64	
	INDIVIDUAL WARRANT ARTICLES						
	Replace Tower FD	5	0.00	0.00	0.00	5,000.00	
	Thumb for Backhoe Hwy	6	0.00	0.00	0.00	6,000.00	
	Crushed Gravel	7	19,500.00	12,074.56	0.00	19,500.00	
	Road Repair	7	90,000.00	90,471.50	(471.50)	90,000.00	
	Dust Control Longwoods & Spol	6	6,100.00	13,565.81	(7,465.81)	0.00	
	SUB TOTAL 2		115,600.00	116,111.87	(7,937.31)	120,500.00	
	SPECIAL WARRANT ARTICLES						
4321	Transfer Site Acq.	8	75,000.00	748.49	74,251.51	0.00	20,000.00
	SUB TOTAL 3 NOT RECOMM		75,000.00	748.49	74,251.51		20,000.00

DEERING FIRE & RESCUE ANNUAL REPORT - 1998
THE DEERING FIRE & RESCUE DEPARTMNT MISSION STATEMENT

The Deering fire & rescue department, comprising of personnel, apparatus and equipment, will be a well trained, high profile and progressive department with the goals of protecting life and property and rendering emergency care to the residents of Deering and our neighboring towns when called upon at a moments notice.

As you can see this past year has been a relatively fire safe year and our calls have been down and thanks to you the towns people, for your fire safety resulting in only one very minor woodland fire after what was a very high, state wide forest fire risk this past spring and summer resulting in many forest fires across our state.

type of call	**1996**	**1997**	**1998**	**% +/-**
mutual aid	12	8	5	37% decrease
{to the scene}	N/A	6	2	67% decrease
{station coverage}	N/A	2	3	50% decrease
alarm activation's	4	7	4	43% decrease
{fire alarm}	2	5	2	60% decrease
{co. detector}	2	2	2	unchanged
structure fires	N/A	6	3	50% decrease
electrical emergencies	1	5	3	40% decrease
brush fires	1	4	1	25% decrease
motor vehicle accidents	4	4	8	100% increase
motor vehicle fires	2	2	3	50% increase
chimney fires	4	2	1	50% decrease
hazardous materials	0	1	0	100% decrease
service calls	N/A	N/A	20	200% increase
total calls	**28**	**39**	**57**	**46% increase**

I would also like to personally thank all the residents of Deering for your continued support of our fire & rescue department despite the numerous misgivings written in the local newspapers referring to the actions of myself and other department members. I assure you the members involved have acted in nothing less than a professional manner throughout this politically motivated situation. I invite you to stop by and visit any station on Tuesday evenings or on our Sunday morning sessions to meet our members and see how some of your tax dollars are used.

As with most call / volunteer departments we are always looking for new members, if you can give some time, we provide the training, remember there are many support jobs to do at a fire or rescue scene were your help could and would make a big difference. Not all work requires you to enter a burning building or

DEERING CAPITAL IMPROVEMENT PROGRAM MATRIX

CAPITAL IMPROVEMENT	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002	FY 2003
Fire Department PUMPER	$41,667	$41,667	$41,667	$41,667	$41,667	
Highway Department OSHKOSH	$30,545	$30,545	$30,545	$30,545		
Police Department CRUISER	$9,392	$9,392	$9,392			
Police Department CRUISER					$9,800	$9,800
ROAD REPAIR & RECONSTRUCTION	$90,000	$90,000	$90,000	$90,000	$103,533	$135,200
CAPITAL RESERVE FUND				$10,000	$20,000	$30,000
TOTALS	$171,604	$171,604	$171,604	$175,000	$175,000	$175,000
	($3,788)*	($3,788)	($3,788)	($2,888)		

* Bid savings over what was appropriated at Town Meeting

treat a sick or injured patient and I would encourage you to give to your community if you can in the true spirit of neighbor helping neighbor. Contact any department member or call me with any questions you may have and we win be happy to explain in detail.

I'm very proud to inform you, your fire & rescue dept. has trained hard this past year and at this time the level of training within our dept. is at the highest level ever, with some of our personnel the highest trained in our area.

Our new fire track is still in the building process. Unfortunately a delay in the delivery of the fire pump has delayed our delivery date until approximately mid April and we are eagerly awaiting its arrival. We are planning an open house after delivery and will be sure to notify all of this date.

I would like to take this opportunity to thank the towns of Hillsboro, Weare, Antrim, Washington and Henniker for their mutual aid this past year while we have been without our pumper from west Deering. Without their help and equipment the fire's we did have may have been much more devastating.

Our remaining apparatus is in very good shape with the exception of our pumper in east Deering 84-m3, a 1964 f.w.d. this pumper had a major problem with it's brake system at a cost of close to $8,000.00 this pumper was repaired and placed back in service after 3 week's at the repair shop, we have been advised that within the next 6 months of next year (1999) we will need to replace the clutch and repair broken rear springs.

Our ambulance is currently running well despite some recurring problems and body rust, we hope to keep it in service for at least five more years.

As you will see there is a warrant article this year to replace and move our existing emergency communication's to the cellular tower on Clark summit. This move has been projected to improve our radio communications through out town by 90%. As we stand right now there are many areas where our communications will not work. This can be dangerous in an emergency situation. The other benefit to this move will provide us emergency communications should the town experience a power outage as we will be connected to the emergency power generator at the tower site. I would respectfully urge you to consider this very important improvement at town meeting.

As we know the e-911 system has not yet been completed within the town of Deering. Again I would ask that you mark the end of your driveway with your name and current street number so in the case of an emergency we can find you without delay.

In closing I would like to take this opportunity to express my appreciation to all the members of the Deering fire and rescue for their hard work, dedication support

and spirit of volunteerism during the past year as well as to both the highway and police department heads and personnel for there continuing support and assistance, the budget committee for there frugality the selectmen's office for the educational experiences of town government, and again to every resident of Deering my sincere thanks, together with everyone's involvement we can make the town of Deering a fire safe place to live.

Respectfully Submitted
Leslie R. Dillon
Fire Chief

Deering Rescue Report

During the last year, our calls went down from the year before. We had a total of 105 calls. We had 44 medical calls, 27 trauma, 10 chest pains, 8 difficulty breathing, and assisted the Fire Department 9 times. We also respond mutual aid to Hillsboro and Weare occasionally.

Currently we have 11 members on the Rescue Squad. We have 1 Paramedic, 3 EMT-I's, 6 EMT's and 1 driver.

The ambulance is currently running well, but we continue to look forward to getting a newer ambulance in the future.

As always we still continue with training to help us serve you, the community better. We would like to take this opportunity to welcome you to visit the station and see the ambulance and meet the squad members. You are important to us as you help us to keep the ambulance running and help us keep it stocked in supplies with your donations and support.

We would like to use this opportunity to thank you for your continued generous support, as it is greatly appreciated. The survey forms we have sent to you are, as always, a great help not only to us but to the fire department as well. If there is a fire it lets them know where you will meet and if they look there and find someone missing, it is very easy for to know they have to look for them. All the medical information that we receive is considered helpful and strictly confidential. If you have a rescue call at your house we look in the book and see if you have any allergies or medical problems. It lets us have the equipment ready that we will need to bring in the house to treat the problem.

Respectfully submitted,
Deanne Lyons
Captain Deering Rescue

Town Welfare

When I volunteered for this position about a year ago I was unsure of what to expect. Through the year I have learned many things that are available to the people in our town and our state, who have hit a difficult period in their lives.

This year 12 families contacted the Welfare Office. The town serviced ten families. The other two were directed to other resources. The assistance ranged from food for the family, to fuel, to emergency housing. Part of the agreement with the town welfare assistance is that once these families are back on their feet they will repay the town. This way money will be there to help other families. The people are very grateful that there is something out there to help them over there difficult time.

I have begun to rewrite the town welfare guidelines. I am using the state guidelines as my model. I have also been organizing the welfare files.

I have enjoyed helping out the families of Deering. I am happy that I am able to support my town in some way.

Sincerely,

Kathleen McPadden Pepper

Transfer Station Site Evaluation Committee Report

The Deering Transfer Station Site Evaluation Committee held a public informational meeting on Saturday, January 16th at Town Hall to discuss a site for the construction and operation of a transfer station as directed by warrant article 8 at the 1998 Town Meeting. The site is lot number 42B on Town Map number 4 located on Route 149 across from the Deering General Store.

The Committee chose this property after almost a year of reviewing and evaluating properties in Deering. The Committee considered town-owned properties, properties for sale listed by real estate agents and properties offered to the town for purchase by Town residents. A number of physical and environmental factors were considered in order to determine whether sites were appropriate for a transfer station. A Site Evaluation Criteria score sheet was used to assess the physical characteristics of a location. These characteristics included lot size and shape, topography and surface geology, surface water and subsurface acquirers, nearby residences, conservation and historic properties and ease of access from different ends of town.

After the bulk of the properties failed to meet the necessary criteria, several outside professionals were asked to evaluate the remaining two. Mr. Lou Thompson from the State Department of Environmental Services (DES) considered both properties and suggested that Lot 42B would be the more appropriate site. The Committee also worked with Mr. Peter Michaud, a registered professional engineer and a New Hampshire certified Solid Waste Manager to evaluate the properties. He also recommended this property for a transfer station and was confident that the town could obtain the necessary permits.

Based on Mr. Michaud's recommendations, the cost of constructing a transfer station on this property would be approximately one hundred thirty thousand dollars ($130,000). This figure includes all permits, culvert and road development and environmental safeguards. This figure does not include the purchase price for the property. Mr. Michaud is available to present a detailed report to the Deering Selectmen at their request and to continue to aid in the planning and implementation of the Deering Transfer Station.

The price for this property is sixty thousand dollars ($60,000). The Selectmen should negotiate a purchase price for the property after all surveys and assessments are made of the property if the Town approves the transfer station warrant article at Town Meeting. The sum of seventy-five thousand dollars ($75,000) for the purchase of some property was raised last year as directed by warrant article 8. The Committee recommends that the Selectmen move forward with the negotiations for this property and make available to Deering citizens all costs for solid waste disposal, including those for continued use of the Hillsboro facility.

Respectfully submitted by the Deering Transfer Station Site Evaluation Committee: Ed Cobbett and Bruce Sittig, Co-Chairmen, Deborah Albert, Peter

Beard, Joan Burke, Tom Carew, Mina Cowie, Sharon Farmer, Ray Farrell, Betsey Neville and Keith Robinson.

TOWN CLERK ACCOUNT

1998 Motor Vehicle Registration	$165,349.00
Dog Licenses	2,035.00
Marriage Licenses	360.00
Filing Fees	8.00
Vital Statistics	271.00
	$168,023.00

Deering Births 1998

Date	Name	Place	Father	Mother
01/02/98	Benjamin Warner Robinson	Concord	Keith Robinson	Lauren Warner
01/13/98	Hannah Morgan Howe	Concord	Joshua Howe	Kendra Howe
02/06/98	Sarah Rose Lane	Concord	William Lane	Edythe Lane
02/07/98	Emily Joyce Williams	Concord	Stephen Williams	Angela Williams
03/23/98	Josiah Benjamin Shpakowsky	Concord	Philip Shpakowsky	Michelle Shpakowsky
03/24/98	Savannah Rhyann Beard	Concord	Shane Beard	Victoria Beard
04/04/98	Cameron Neil Brissette	Concord	Roger Brissette	Nicole Brissette
04/29/98	Violet Burke Minard	Concord	Ronald Minard	Tina Minard
08/13/98	James Noah Vasil Cowie	Concord	James Cowie	Mina Cowie
09/17/98	Meagan Marie Kelley	Concord	Patrick Kelley	Marchelle Kelley
10/31/98	Samuel Reese Swedberg	Concord	George Swedberg	Noel Monacella
11/21/98	Rebekah Faith Heikkila	Concord	Kevin Heikkila	Janet Heikkila
12/09/98	Mason Daniel Connor	Concord	Douglas Connor	Celeste Connor
12/22/98	Cody Lamonte Munday	Keene	Daryl Mundy	Cindy Mundy

Deering Deaths 1998

Date	Name	Place	Father	Mother
01/11/98	Thomas G. Wood	Deering	Thomas Wood	Gertrude Davis
01/25/98	Louis J. Fuca	Concord	Joseph Fuca	Carmela Contrino
02/22/98	Dennis J. Ferren	Deering	Dennis Ferren	Florence Parker
06/14/98	Jon A. Dunn	Deering	Henry Dunn	Alice Fiske
08/28/98	George W. Lambert	Peterborough	John Lambert	Alida York
11/19/98	Marjorie C. Hanneman	Concord	William Nickerson	Mary Worcester
12/10/98	Kenneth A. Richards	Manchester	Kenneth Richards	Evelyn Henderson

Deering Marriages 1998

Date	Name - Groom	Residence	Name - Bride	Residence
01/21/98	Ian D. Lane	Deering	Katherine M. Riker	Deering
02/07/98	Robert H. Beaven II	Jaffrey	Eileen Marie O'Brien	Jaffrey
04/18/98	George Joseph Wright	Deering	Jennifer Anne Johnson	Deering
05/16/98	Dennis Michael Prive	Deering	Sarah Amy Blanchard	Deering
05/22/98	Robert M. Greene	Deering	Pamela Jayne Gruhler	Deering
05/23/98	John Peter Sokol	Deering	Gail Mary Normand	Manchester
06/13/98	David L. Vigneault	W. Tisbury, MA	Sarah A. Vail	W. Tisbury
06/28/98	Cory James Lawrence	Antrim	Jenny Leigh Nazro	Antrim
08/15/98	Brian Douglas Carroll	Beverley, MA	Marna Ann Cowan	Beverley, MA
08/22/98	Brian Franciss Parent	Antrim	Stacie Lee Perkins	Antrim
09/12/98	Thomas M. Bourassa	Manchester	Noreen K. Renshaw	Manchester
09/24/98	Marty D. Grissom	Deering	Melinda Gail Ouellette	Deering
09/26/98	Kasrianto Kasim	Hillsboro	Sandralee Isabelle	Deering
10/10/98	Willard A. Campbell	Deering	Pamela Lynn Randall	Henniker

TOWN OF DEERING - TREASURER'S REPORT
December 31, 1998

Beginning Balance	$478,290.90
Revenue from Taxes	
1998 Property Taxes	$1,922,480.05
1997 Property Taxes	287,469.92
1996 Property Taxes	24,728.47
1995 Property Taxes	34,778.68
Penalties and Interest	41,229.21
Yield Taxes	17,362.41
Revenue from Licenses, Permits & Fees	
Motor Vehicle Registrations	165,349.00
Dog Licenses & Fees	1,832.00
Dog Penalties	203.00
Marriage Licenses	360.00
Filing Fees	8.00
Business Licenses	50.00
Building Permits	1,330.00
Pistol Permits	120.00
Vital Statistics	271.00
Current Use Filing Fee	27.32
Revenue from Federal Government	
Police Grant	32,653.24
Revenue from State of New Hampshire	
Shared Revenue Block Grant	44,057.61
Highway Block Grant	71,481.29
Shared Revenue Rooms & Meals Tax	26,235.09
Income from Departments	
Executive Reimbursement	821.52
Planning Board Reimbursement	1,153.80

ZBA Reimbursement	310.00
Police Reimbursements	11,811.40
Highway Reimbursements	26.41
Revenue from Miscellaneous Sources	
TAN - Tax Anticipation Note Rec'd	400,000.00
TAN - Tax Anticipation Note Paid	(400,000.00)
Interest Paid on TAN	(13,378.44)
Interest - CFX Bank	1,516.87
Interest - Citizens checking	1,036.52
Interest - Citizens Investment	7,210.37
Interest - MBIA	2,757.01
Interest - First Essex	2,401.48
Interest - Bank of New Hampshire	1,441.24
Building Rental	440.00
Parking Fines - Court	282.50
Witness Fee Reimbursed	86.04
Health Insurance Reimbursement	3,659.72
Liability Insurance Reimbursement	5,145.91
Comp Fund Reimbursement	2,811.01
Bank Fees-NSF and Transfers	(70.21)
Check Charge	(36.90)
Other Misc. Income	559.62
Sale of Property	5,466.56
Sale of Recyclables	20.00
Total Cash Receipts	2,707,498.72
Funds Available	$3,185,789.62
Paid per Selectmen	(2,625,508.77)
Rec'd for Conservation Acct.	410.00
Ending Balance	$560,690.85
Bank Balance	
Citizens Checking	$12,180.93
Citizens Investment	$93,583.44
MBIA	$37,281.39

Bank of New Hampshire	$417,645.09
Total	$560,690.85

Conservation Fund

Balance in Conservation Fund 12/31/97	$5,703.16	
Conservation Fund rec'd in 1998	410.00	
Added from 1997 budget	492.40	
Total in Conservation Fund	$6,605.56	* Included in cash total above

Tax Anticipation Note

TAN dated 3/20/98	$400,000.00	
Paid 12/31/98	(400,000.00)	Interest Paid $13,378.44
Paid in Full	$0.00	

Respectfully Submitted,

SOURCES OF REVENUE

ACCT. #	PURPOSE OF APPROPRIATIO	1998 Estimated	1998 Actual	1999 Estimated
	TAXES			
3120	Land Use Change Taxes	100.00	0.00	100.00
3185	Yield Taxes	10,000.00	17,362.41	12,000.00
3189	Other Taxes			
3190	Interest & Penalties on Taxes	45,000.00	41,229.21	40,000.00
	LICENSES, PERMITS & FEES			
3210	Business Licenses & Permits	75.00	50.00	50.00
3220	Motor Vehicle Permits	150,000.00	165,349.00	150,000.00
3230	Building Permits	600.00	1,330.00	700.00
3290	Other Licenses, Permits & Fees	2,400.00	2,821.32	2,400.00
	FROM FEDERAL GOVERNMENT			
3311-19	Police	15,000.00	32,653.24	7,000.00
	FROM STATE			
3351	Shared Revenues	9,200.00	44,057.61	10,600.00
3352	Meals & Room Tax	18,821.00	26,235.09	19,000.00
3353	Highway Block Grant	71,481.00	71,481.29	74,160.00
*3356	Forest Land Reimbursement	344.00	0.00	0.00
	CHARGES FOR SERVICES			
3401-6	Income from Departments	3,800.00	14,123.13	3,800.00
3409	Other Charges-Rental	500.00	440.00	500.00
	MISCELLANEOUS REVENUES			
3502	Interest on Investments	10,000.00	16,363.49	10,000.00
3503-09	Other	11,000.00	17,991.36	11,000.00
3916	Trust Funds	300.00	0.00	0.00
	Surplus	40,000.00	44,622.00	40,000.00
	TOTAL REVENUES	388,621.00	496,109.15	381,310.00

BUDGET SUMMARY

Subtotal 1 Recommended	824,617.64
Subtotal 2 Individual Warrant Articles	120,500.00
Subtotal 3 Special Warrant Articles	
TOTAL APPROP. RECOMMENDED	945,117.64
Less Estimated Revenues	381,310.00
AMOUNT OF TAXES TO BE RAISED	563,807.64

*3356 This reimbursement was received and placed in r iscellaneous

GENERAL FUND BALANCE SHEET
As of December 31, 1998

ASSETS	ACCOUNT NO.	BEGINNING OF YEAR	END OF YEAR
Cash and Equivalents	1010	$478,291	$560,691
Taxes receivable	1030	$271,155	$299,711
Tax Liens receivable	1110	$113,248	$132,365
Due from Government	1260	$0	$0
TOTAL ASSETS		$862,694	$992,767
LIABILITIES & FUND EQUITY			
1. CURRENT LIABILITIES			
Warrant and Account Payable	2020	$0	$0
Compensation Absences Payal	2030	$3,334	$9,804
Due to Schools	2075	$669,035	$743,423
TOTAL LIABILITIES		$672,369	$753,227
2. FUND EQUITY			
Reserve for encumbrances	2440	$0	$0
Reserve for continuing approp	2450	$40,000	$40,000
Reserve for special purpose	2490	$5,703	$6,606

Unreserved fund balance	2530	$144,622	$192,934
TOTAL FUND EQUITY		$190,325	$239,540
TOTAL LIABILITIES AND EQUITY		$862,694	$992,767

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

12 Cross Street ❖ Penacook, New Hampshire 03303
❖ phone: 603-753-9374 ❖ fax: 753-9387
❖ e-mail: cnhrpc@kear.tdsnet.com

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Deering is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, GIS mapping, and grant preparation. During 1998, our services in Deering included:

Completing a technical assistance request regarding a bridge project; Met with an intern from NH Audubon, working for Deering on open space research and assistance; Sent a Conservation Commission representative a price list of GIS maps and services and created a specific wetlands/conservation lands map.

During 1998, the Regional Planning Commission:

- ❖ Continued to make substantial progress on on-going activities associated with the Regional Transportation Plan. Inclusion of a project in the regional Transportation Improvement Plan (TIP) is a

requirement for Federal and/or State Highway assistance;

- Initiated a Natural Resources Planning program which includes assistance with river corridor planning and an environmental planning program focusing on identification of natural, cultural and historical resources of the community and region. As part of this effort, the Commission sponsored several workshops and conferences;

- Participated in the review of several proposals classified as a "development of regional impact" and provided comments on the proposals;

- Coordinated with FEMA and the NH Office of Emergency Management regarding the requirements of the National Flood Insurance Program;

- Assisted community representatives with implementing management plans for the Contoocook and Merrimack Rivers;

- Presented and sponsored educational programs on economic development;

- Distributed informational newsbriefs and announcements on current planning topics;

- Distributed the zoning amendment calendar to assist Towns with the amendment process;

- Conducted about 100 traffic counts on state and local highways;

- Created a new informational brochure about CNHRPC and its services; and

- Enhanced its Geographic Information System program to better serve the needs of member Towns.

For additional information, please contact your town representative to the Commission, Tom Carew, or CNHRPC staff.

Project LIFT

For the past six years, Project LIFT (Literacy for Today) has provided free educational services for adults over sixteen who have not completed high school. With offices located at the Fuller Public Library in Hillsboro, Project LIFT offers individualized instruction for Hillsboro area adults who are working to improve their basic reading writing and math skills, to prepare for the GED Test or to learn English as a Second Language. Once enrolled in the program, students are paired with a volunteer tutor who has received training through the LIFT program. Students and tutors meet once a week at a library or other mutually agreed upon site. Free instructional materials are provided by the program.

Since it began in 1992, more than 350 students have been involved in Project LIFT. From January 1998 through December 1999, 99 students participated. Student accomplishments range from learning to read to attaining a GED diploma. Last year, 25 students increased their basic reading, writing and math skills; 23 were from other countries and improved their oral and written English Language skills; 41 were preparing for the High School Equivalency (GED) test, and 10 received a GED Diploma after successful completion of the test.

For the past three years, area towns have voted at town meetings to appropriate funds for Project LIFT. The amount requested from each town is based on the numbers of students served in that town during previous years. At town meeting in March towns voted to appropriate funds for a fifteen month period ending in December 1999. Therefore, Project LIFT will not request funds from towns in March of 1999, but most likely they request an appropriation at next year's town meeting.

The following is a breakdown of students served from January 1998 through December 1998 and the appropriation received from each town in March '98.

Town	Number of Students	Appropriation

Antrim	8	$ 2,500
Bennington	7	600
Bradford	1	
Brookline	1	
Deering	6	450
Greenfield		250
Francestown	1	
Henniker	4	
Hillsboro	61	13,125
Peterborough	7	
Temple		125
Washington	3	225
Windsor		150

In addition, Project LIFT received contributions from the following sources for support during the 1998 – 1999 year. Mary Louise Billings Trust, Monadnock Paper Mills Inc., Public Service of New Hampshire, individual contributions.

TAX COLLECTOR'S REPORT

MS-61

For the Municipality of Deering Year Ending 12/31/98

DEBITS

UNCOLLECTED TAXES BEG. OF YEAR	Levy for Year of this Report	PRIOR LEVIES		
		1997		
Property Taxes	XXXXXX	269,936.25		
Resident Taxes	XXXXXX			
Land Use Change	XXXXXX			
Yield Taxes	XXXXXX	5,232.38		
Utilities	XXXXXX			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	2,224,629.03	
Resident Taxes	#3180		
Land Use Change	#3120		
Yield Taxes	#3185	15,663.57	
Utilities	#3189		

OVERPAYMENT

Property Taxes		61.56	32.48		
Resident Taxes					
Land Use Change					
Yield Taxes					
Collect. Int. – Late Taxes	#3190	2,319.23	19,386.79		
Penalties – Resident Tax	#3190				
TOTAL DEBITS		$2,242,673.39	$294,587.90		

*This amount should be the same as the last year's ending balance. If not, please explain.

CREDITS

REMITTED TO TREASURER:		Levy for Year of this Report	PRIOR LEVELS 1997		
Property Taxes		1,922,480.05	268,880.00		
Resident Taxes					
Land Use Change					
Yield Taxes		12,130.03	5,232.38		
Utilities					
Interest		2,319.23	19,386.79		
Penalties					
Conversion to Lien					
DISCOUNTS ALLOWED:					

ABATEMENTS MADE:

Property Taxes		6,032.63	1,088.73		
Resident Taxes					
Land Use Change					
Yield Taxes					
Utilities					

CURRENT LEVY DEEDED					

UNCOLLECTED TAXES – END OF YEAR #1080

Property Taxes		296,177.91			
Resident Taxes					
Land Use Change					
Yield Taxes		3,533.54			
Utilities					
TOTAL CREDITS		$2,242,673.39	$294,587.90		

DEBITS

	Levy for Year of this Report	PRIOR LEVIES		
		1996	1995	1994 & Prior
Unredeemed Liens – Beg. Of Year		68,449.91	41,479.05	3,819.33
Liens Executed During Year	104,805.51			
Interest & Costs Collected (AFTER LIEN EXECUTION)	1,202.73	5,738.51	12,621.95	
TOTAL DEBITS	$106,008.24	$74,188.42	$54,101.00	$3,819.33

CREDITS

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES		
Redemptions	18,589.92	24,728.47	34,778.68	-0-
Interest & Costs Collected (After Lien Execution) #3190	1,202.73	5,738.51	12,621.95	-0-
Correction	33.50	368.58		
Abatements of Unredeemed Taxes		1,329.43	769.11	258.25
Liens Deeded to Municipality	1,911.91	1,704.76	1,716.07	
Unredeemed Liens Bal. End of Year #1110	84,270.18	40,318.67	4,215.19	3,561.08
TOTAL CREDITS	$106,008.24	$74,188.42	$54,101.00	$3,819.33

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? Yes

TAX COLLECTOR'S SIGNATURE Hazel C. Vogelien **DATE** 3/1/99